

Work Order ID 70605-2

Monday, June 13, 2011 11:48:05 AM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (212/214/412)

Start Date: 6/10/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-704

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

SPC 11/08/12 (1)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

S Wloski

(1)

120

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

PCA 70603

PCA 70603 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70605

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ch 11/08/12

11-08-12
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 70605

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)



Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B 05.01.28 Added Figures 1-2 KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A 		Purchased	No			110	Each	1,122.000	1	4			
Bolt													
<div> <div>Location</div> <div>ST350</div> <div>115371</div> <div>117423</div> </div> <div> <div>Loc Qty</div> <div>1122</div> <div>322</div> <div>800</div> </div> <div> <div>Loc Code</div> </div>													
AN960JD10 	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	8			
Washer													
AN960JD10L 	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	8			
Washer													
D3217-3 		Manufactured	No			110	Each	3.0000	1	4			
Cable 80.5"													
<div> <div>Location</div> <div>ST223</div> <div>68777</div> </div> <div> <div>Loc Qty</div> <div>3</div> <div>3</div> </div> <div> <div>Loc Code</div> </div>													
D3257-1 		Manufactured	No			110	Each	0.0000	1	4			
Fitting													

EP 11/08/12

31
EP 11/08/12

EP 11/08/12

EP 11/08/12

B 70298

EP 11/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, June 13, 2011 11:48:12 AM

Page 2

Work Order ID: 70605

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 4.00

Required Qty: 4.00

D3258-1

Manufactured

No

110

Each

15.0000

1

4



Angle Bracket

Location

Loc Qty

Loc Code

ST044

15

69422

15

MS21042L3

Purchased

No

110

Each

2,280.000

2

8



Nut

Location

Loc Qty

Loc Code

ST300

2280

116391

9

116549

571

117441

800

117601

400

117885

500

NAS509-3

Purchased

No

110

Each

0.0000

3

12



Nut

AN3-13A

Purchased

No

120

Each

48.0000

1

4



Bolt

Location

Loc Qty

Loc Code

ST351

48

104746

48

Monday, June 13, 2011 11:48:12 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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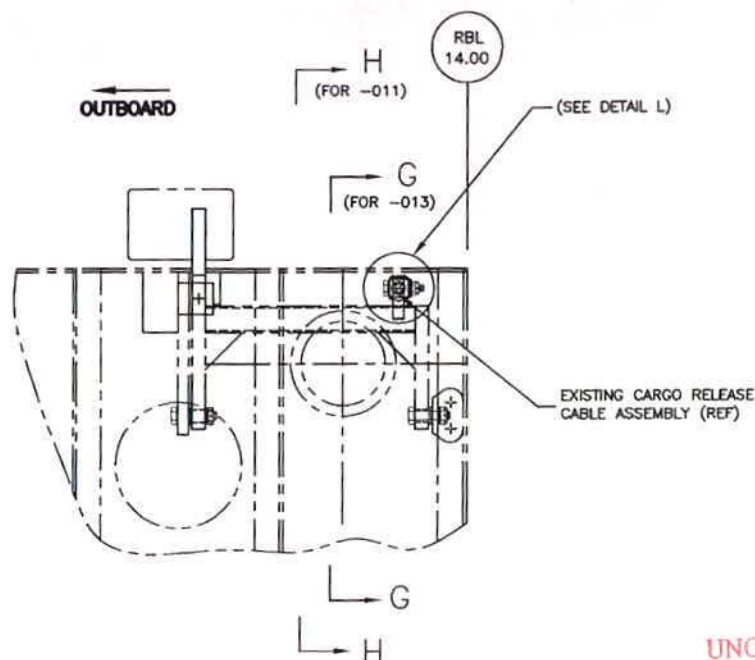


FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70605
PD1106-13

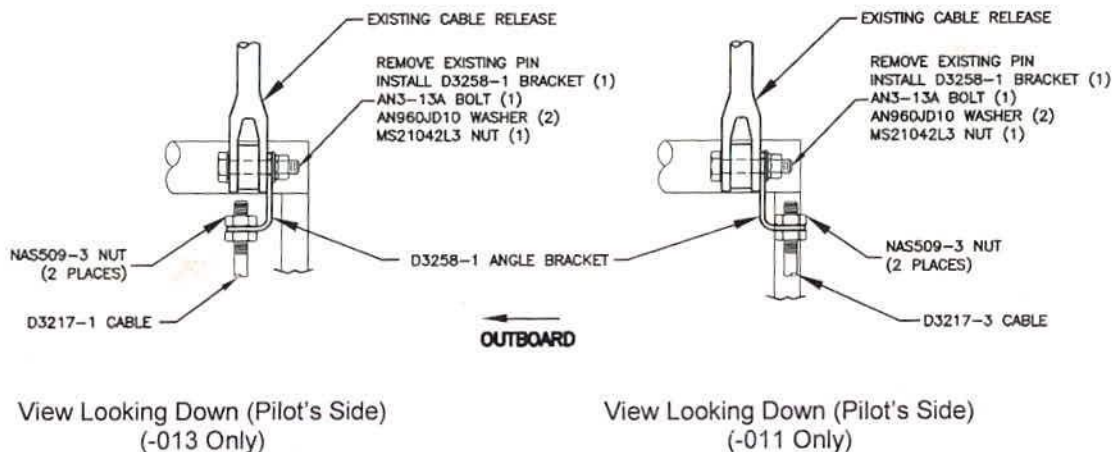


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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